

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES P LEMOINE  
POST OFFICE BOX 339  
COLFAX, LA 71417

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY  
GRANT  
35TH JUDICIAL

OFFICE USE ONLY

Report Number: 36543

Date Filed: 5/14/2013

Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF MONTGOMERY  
POST OFFICE BOX 128  
MONTGOMERY, LA 71454

7. Full Name and Address of Treasurer  
NOT APPLICABLE

9. Name of Person Preparing Report LEE WILLIS

Daytime Telephone 318.442.1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of May, 2013.

JAMES P. LEMOINE

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318.627.3205

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

NOT APPLICABLE

,

Name and Address of **Subsidiary Committee**

NOT APPLICABLE

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,141.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,141.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,113.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,141.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,972.73

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMES P. LEMOINE 144 RED OAK LANE DRY PRONG, LA 71423	2. a. Date* <u>7/2/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>632.81</u> d. Balance due ..... \$ <u>632.81</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA ACES YOUTH BASEBALL C/O NEAL WOODWARD 582 FIRE TOWER ROAD COLFAX, LA 71417	06/18/2012	SPONSORSHIP	\$ 25.00
APPLE INC 1 INFINITE LOOP CUPERTION, CA 95014	10/14/2012	EQUIPMENT	\$ 433.91
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	01/31/2012	BANK CHARGES	\$ 8.74
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	02/29/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	03/30/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	04/30/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	05/31/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	06/29/2012	BANK CHARGES	\$ 9.00
3. SUBTOTAL (optional)			\$512.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	07/31/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	08/31/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	09/28/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	10/31/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	11/30/2012	BANK CHARGES	\$ 9.00
BANK OF MONTGOMERY POST OFFICE BOX 128 MONTGOMERY, LA 71454	12/31/2012	BANK CHARGES	\$ 9.00
BON DIEU FALLS LADIES CLUB P.O. BOX 198 MONTGOMERY, LA 71454	11/08/2012	ADVERTISING	\$ 50.00
JEREMY CALK 1669 FAIRFIELD ROAD COLFAX, LA 71417	12/19/2012	SUPPLIES	\$ 200.00
3. SUBTOTAL (optional)			\$304.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATAHOULA RANGER DISTRICT YOUTH DERBY 5325 HIGHWAY 8 BENTLEY, LA 71407	03/19/2012	SPONSORSHIP	\$ 50.00
DELTA WATERFOWL P.O. BOX 3128 BISMARCK, ND 58502	09/14/2012	DONATION	\$ 200.00
DOGWOOD FESTIVAL P.O. BOX 987 POLLOCK, LA 71417	02/02/2012	DONATION	\$ 100.00
GEORGETOWN UNITED PENTECOSTAL CHURCH HWY 167 GEORGETOWN, LA 71432	09/30/2012	DONATION	\$ 100.00
GRANT CHAMBER OF COMMERCE P.O. BOX 32 COLFAX, LA 71417	06/22/2012	DUES	\$ 45.00
GRANT HIGH SCHOOL BASEBALL 17719 HIGHWAY 167 DRY PRONG, LA 71423	01/30/2012	ADVERTISING	\$ 100.00
GRANT HIGH SCHOOL BASEBALL 17719 HIGHWAY 167 DRY PRONG, LA 71423	11/08/2012	ADVERTISING	\$ 200.00
GRANT HIGH SCHOOL FOOTBALL 17779 HWY 167 DRY PRONG, LA 71423	03/19/2012	ADVERTISNG	\$ 85.00
3. SUBTOTAL (optional)			\$880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANT JUNIOR HIGH SCHOOL FOOTBALL 17763 HWY 167 DRY PRONG, LA 71423	03/23/2012	ADVERTISNG	\$ 80.00
HARLAND CLARKE 10931 LAURENTE DRIVE SAN ANTONIO, TX 78249	04/04/2012	SUPPLIES	\$ 25.55
HOLY SAVIOR MENARD SCHOOL 4603 COLISEUM BLVD ALEXANDRIA, LA 71303	02/15/2012	ADVERTISING	\$ 100.00
HOLY SAVIOR MENARD SCHOOL 4603 COLISEUM BLVD ALEXANDRIA, LA 71303	03/30/2012	ADVERTISING	\$ 80.00
HOLY SAVIOR MENARD SCHOOL 4603 COLISEUM BLVD ALEXANDRIA, LA 71303	09/30/2012	ADVERTISING	\$ 150.00
HILLVIEW PECANS 932 Hwy 158 Colfax, LA 71417	01/12/2012	SUPPLIES	\$ 275.00
LADY COUGAR SOFTBALL 17779 HWY 167 DRY PRONG, LA 71423	01/30/2012	ADVERTISING	\$ 100.00
LADY COUGAR SOFTBALL 17779 HWY 167 DRY PRONG, LA 71423	02/14/2012	ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)			\$910.55
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA PECAN FESTIVAL P.O. BOX 78 COLFAX, LA 71417	10/29/2012	ADVERTISING	\$ 184.00
MENARD FOOTBALL 4603 COLISEUM BLVD ALEXANDRIA, LA 71423	08/01/2012	ADVERTISING	\$ 125.00
MONTGOMERY VOLUNTEER FIRE DEPARTMENT P.O. BOX 143 MONTGOMERY, LA 71454	11/26/2012	DONATION	\$ 40.00
THUNDER CATS 78 HICKORY HILL BOYCE, LA 71409	06/18/2012	SPONSORSHIP	\$ 25.00
TRIPLE R RIDING CLUB 112 HEBERT RD COLFAX, LA 71417	09/25/2012	DONATION	\$ 25.00
VERDA ELEMENTARY 2500 HWY 122 MONTGOMERY, LA 71454	02/02/2012	ADVERTISING	\$ 35.00
VILLAGE OF GEORGETOWN P. O. BOX 200 GEORGETOWN, LA 71432	11/08/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$534.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,141.20

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